

ORDINANCE NO. 84 -16

AN ORDINANCE RATIFYING AND APPROVING THE EXPENDITURE OF FUNDS FOR DISPATCH SERVICES PROVIDED BY THE ASHLAND COUNTY SHERIFF OFFICE FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY

WHEREAS, the Ashland County Sheriff's office has provided dispatch services for the City of Ashland, Ohio; and

WHEREAS, the cost of these services has exceeded the \$25,000.00 threshold requiring legislative authorization; and

WHEREAS, this Council desires to affirm and ratify said expenditures; and

WHEREAS, in order to provide the necessary authorization for payment for said services, this Ordinance is declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health, safety and welfare of the City of Ashland, Ohio; now therefore,

BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

Section 1. That the payment of invoices attached be, and the same is hereby, ratified and approved. (See attached Exhibit A) The money for said services has been appropriated to be paid from Account No. 101-2211-58191.

Section 2. That the Mayor be, and is hereby, authorized to approve for payment said invoices for the City of Ashland. Likewise, the Director of Finance is authorized to pay such invoices.

Section 3. For the reason that it is necessary to provide authorization for said payments, this Ordinance is declared to be an emergency measure necessary for the preservation of the public peace, property, health, safety and welfare of the City of Ashland, Ohio.

Section 4. That this Ordinance shall take effect and be in force from and after its passage by Council and approval pursuant to Section 12 of the Charter of the City of Ashland, Ohio.

Passed: September 6, 2016

Ruth G. Detrow
Ruth G. Detrow President of Council

Attest: Jody M. Toms Clerk
Jody M. Toms, Clerk of Council

Approved: Glen P. Stewart
Glen P. Stewart, Mayor

Approved as to form and correctness:

Richard P. Wolfe II
Richard P. Wolfe II, Director of Law

Date: September 6, 2016

**Office of the Sheriff
Ashland County**
E. Wayne Risner, Sheriff



Justice Complex
1205 East Main Street
Ashland, Ohio 44805
Telephone: 419 289-3911
FAX: 419 281-2060
Jail Division: 419 281-9009
Jail FAX: 419 289-3502

August 1, 2016

City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

JUNE 2016 - COMMUNICATIONS BILLING
06/01/16 - 06/30/16

INVOICE

City 1/2 share: \$40,006.43

Please make check payable to Ashland County Sheriff's Office and mail to
1205 E. Main Street, Ashland, OH 44805.

A handwritten signature in black ink, appearing to read "E. Wayne Risner".

Sheriff E. Wayne Risner

Director of Finance _____
Amount Approved _____
Account Number _____
Date _____
Approved _____

RECEIVED
AUG 10 2016
FINANCE

Page 2 - Detail Billing for City Dispatch - July 2016

Total Gross for 15 (1 Capt., 1 Data Entry, 12 Dispatchers & 1 Part-Time)	\$55,953.34
FICA	\$811.32
PERS 1	\$5,410.31
PERS 3	\$862.82
Health Insurance/Rx Card	\$8,523.82
Term Insurance	\$27.30
Workers' Compensation	\$672.95
Uniform Allowance for July (Only paid for 6 months in January)	\$327.50
Total	\$72,589.36
Half	\$36,294.68

Total Gross for 1 Dispatcher (to be paid 100% by the City)	\$2,235.75
FICA	\$47.43
PERS 1	\$454.59
Health Insurance/Rx Card	\$945.31
Term Insurance	\$2.10
Workers' Compensation	\$26.89
Total	\$3,712.07

Total: \$40,006.43

Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE

July 1, 2016 To July 31, 2016

Emp #	Name	Fund/Account	Code	Description	Taxable Wages	Amount	Paycode/Description	Hours	Wages	Amount
					0001 005201011		9 REG SALARY PAY	160.00	2,823.46	<i>net 1,455.20</i>
					0001 005201011		10 OVERTIME SALARY	24.00	423.60	<i>net 1,030.87</i>
					0001 005201011		14 FLAT RATE	0.00	24.00	<i>net 2,455.31</i>
							TOTAL TAX		604.85	0.00
							TOTAL RETIREMENT		321.03	0.00
							NET PAY		2,182.16	
									2,426.54	TOTAL GROSS
									2,426.54	TOTAL GROSS
									2,426.54	TOTAL GROSS

					0001 005201011		9 REG SALARY PAY	160.00	2,885.62	<i>net 1,485.00</i>
					0001 005201011		10 OVERTIME SALARY	18.00	324.72	<i>net 1,180.27</i>
							TOTAL TAX		102.30	
							TOTAL RETIREMENT		525.06	
							NET PAY		2,235.75	
									2,885.62	TOTAL GROSS
									324.72	TOTAL GROSS
									324.72	TOTAL GROSS

					0001 005201011		9 REG SALARY PAY	160.00	2,823.46	<i>net 1,455.20</i>
					0001 005201011		10 OVERTIME SALARY	24.00	423.60	<i>net 1,030.87</i>
					0001 005201011		14 FLAT RATE	0.00	24.00	<i>net 2,455.31</i>
							TOTAL TAX		604.85	0.00
							TOTAL RETIREMENT		321.03	0.00
							NET PAY		2,182.16	
									2,426.54	TOTAL GROSS
									2,426.54	TOTAL GROSS
									2,426.54	TOTAL GROSS

net 1,455.20
net 1,030.87
net 2,455.31
net 1,485.00
net 1,180.27
net 2,455.31

Dugan - 586.09
July - 2.10

Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE
July 1, 2016 To July 31, 2016

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
			9 REG SALARY PAY	160.00	2,977.92	
			10 OVERTIME SALARY	33.00	614.13	
			14 FLAT RATE	0.00	4.00	
			TOTAL GROSS		3,596.05	
			9 FLEXIBLE BENEFITS PLAN		140.00	
			23 DEPUTIES UNION DUES		33.00	
			31 LEGALSHIELD		13.60	
			38 COUNTY DEFERRED HEALTH		50.00	
			46 Superior Dental Care Post Tax		19.30	
			TOTAL DEDUCTIONS		255.90	
			380 CO. HEALTH INSURANCE		526.05	
			TOTAL FRINGE		526.05	
			TOTAL TAX		579.17	
			TOTAL RETIREMENT		359.20	
			NET PAY		2,401.78	
			1 REG HR PAY	8.00	116.00	
			TOTAL GROSS		116.00	
			TOTAL TAX		1.68	
			TOTAL RETIREMENT		16.24	
			NET PAY		99.05	

nje 14580

*wje 012027
NOVS. PT.*

nje 14580

wje 012027

Dagle - 526.09

wje - 2.10

**Office of the Sheriff
Ashland County**



E. Wayne Risner, Sheriff

Justice Complex
1205 East Main Street
Ashland, Ohio 44805
Telephone: 419-289-3911
FAX: 419-281-2060
Jail Division: 419-281-9009
Jail FAX: 419-289-3502

August 5, 2016

City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

**COMMUNICATIONS BILLING
For Equipment/Training/Maintenance**

July 2016

INVOICE

City ½ share: \$1,350.17

Please make check payable to Ashland County Sheriff's Office and mail to
1205 E. Main Street, Ashland, OH 44805.

A handwritten signature in cursive script, appearing to read "Capt Terry C. Hamilton".

Captain Terry Hamilton

Director of Finance Then & Now Certificate
Amount Approved _____
Account Number _____
Date _____
Approved _____

RECEIVED
AUG 10 2016
FINANCE



Invoice

Ashland County Sheriff's Office
1205 E. Main Street, Ashland, Ohio 44805

To: City Of Ashland
Expenses for Combined Dispatch
Jul-16

Date	Description	Line Total
02/01/16	Powerphone Dispatcher Recertification (Prorated for July and August) Previously billed through June 31st, 2016	\$ 303.16
04/25/16	Dell Dispatch printer/battery - P. Risner (Prorated for July and August) Previously billed through June 31st, 2016.	48.98
05/12/16	Powerphone Dispatcher Recertification (Prorated for June, July and August)	182.25
06/01/16	Emergitech - Maintenance and Support (Prorated for July and August)	379.22
06/21/16	Irwins - Ink refill for the Leads stamp	8.23
06/27/16	Great America - Dispatch Copier Lease	97.95
07/01/16	Leads Monthly Access Fee	300.00
07/12/16	Powerphone Dispatcher Recertification (Prorated for August)	30.38
		\$ 1,350.17
		\$ 1,350.17

Make all checks payable to Ashland County Sheriff's Office

1205 East Main Street, Ashland Ohio 44805

City - 303.16



POWERPHONE, INC.
1321 BOSTON POST ROAD
MADISON, CT 06443
P. 203.245.8911 ~ F. 203.245.3022
TAX ID: 06-1121538

Invoice

Date	Invoice #
2/1/2016	48811

BILL TO:

ASHLAND COUNTY SHERIFF'S OFFICE
ATTN: CAPT. TERRY HAMILTON
1205 EAST MAIN STREET
ASHLAND, OH 44805

PLEASE NOTE OUR NEW REMIT TO ADDRESS:
PowerPhone, Inc.
1321 Boston Post Road
Madison, CT 06443

Please update your files and submit payments and all future correspondence to this address. Thank you.

Cancellation Policy (Classroom Training) If you cancel up to 30 days before the start of a program there is no penalty. For any cancellation you must call PowerPhone at 1.800.537.6937 and obtain a cancellation number.

The agency or individual is responsible for full payment to PowerPhone for any registration cancelled less than 30 days before a program or for any student who is registered but does not attend. Student substitutions may be made at any time.

Cancellation Policy (Online Training) Once a student has been registered for an online course, they may not cancel. Agency credit will be issued for any online training ordered but not attended. Credits are valid for 1 year and may be applied to any PowerPhone training.

Cancellation Policy (Annual Subscriptions) Subscriptions are non-transferrable and once enrolled, cancellations are not permitted.

P.O. NUMBER	TERMS	PROJECT
	2/1/2016	

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	Law Enforcement Dispatch Recertification: Online Training CHRISTINE BAKER AMY CARTER SUSAN KELLEY BROOKE MASSIE HEATHER METZGER SUSAN SCHAUB JIM STRICKLING City's 1/2 = \$1,819 Prorated amount for 12 months is \$151.58 Total billed for March, April, May and June = \$606.32 (\$151.58 x 4) Amount due for July and August is \$303.16 (\$151.58 x 2)	129.00	903.00

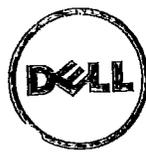
Payments/Credits \$0.00

Invoices are due upon receipt. PowerPhone gladly accepts Mastercard, Visa and American Express.

TOTAL \$3,638.00

City - \$48.98

This is your INVOICE



FID Number: 74-2616805
Sales Rep: EVA A RODRIGUEZ
For Sales: (800)274-1550
Sales Fax: (800)433-9527
For Customer Service: (800)274-1550
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

Customer Number: 013533103
Purchase Order: 20160425
Order Number: 977044771
Order Date: 04/25/16

Invoice Number: XJX7DXMC2

Invoice Date: 04/25/16
Payment Terms: NET DUE 30 DAYS
Due Date: 05/25/16
Shipped Via: FEDEX GROUND
Waybill Number: 749867586055648

73 01 0 01 01 N

SOLD TO:

SHIP TO:
WILLIAM BRAGG
ASHLAND COUNTY SHERIFF'S OFFIC
1205 E MAIN ST
ASHLAND, OH 44805-2810

ACCTS PAYABLE

ASHLAND CO SHERIFFS OFFICE
1205 E MAIN ST
ASHLAND OH 44805-2810

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	225-3658	Dell C3760dn Color Laser Print er	EA	482.79	482.79
1	1	331-8499	Dell C3760n/C3760dn Color Lase r Printer 512MB DIMM Memory, T led	EA	-	-
1	1	935-5755	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response Initial Year	EA	-	-
1	1	935-5765	*Basic Hardware Service: Next B usiness Day Parts and Limited Labor Onsite Response 1 Year Extended	EA	-	-
1	1	935-5745	*Dell Limited Hardware Warranty Plus Onsite Service Extended Year(s)	EA	-	-
1	1	935-5735	*Dell Limited Hardware Warranty Plus Onsite Service Initial Year	EA	-	-
		System Service Tags	CSY5F52			

Pam's
Total \$ 587.76 ÷ 2 = \$293.88 ÷ 12 (12 months) = \$24.49
Two months (May, June) = \$48.98
Two months (July and August) = \$48.98

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	482.79
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	482.79

DETACH AT PERF AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 643561
PITTSBURGH, PA 15264-3561

Invoice Number: XJX7DXMC2
Customer Name: ASHLAND CO SHERIFFS OFFI
Customer Number: 013533103
Purchase Order: 20160425
Order Number: 977044771

Ship. &/or Handling	\$	0.00
Subtotal	\$	482.79
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	482.79
	\$	
	\$	
	\$	
Balance Due	\$	482.79
Amt. Enclosed	\$	

XJX7DXMC2000000000482797300135331032

This is your INVOICE



FID Number: 74-2616805
 Sales Rep: EVA A RODRIGUEZ
 For Sales: (800)274-1550
 Sales Fax: (800)433-9527
 For Customer Service: (800)274-1550
 For Technical Support: (800)822-8965
 Dell Online: <http://www.dell.com>

Customer Number: 013533103
 Purchase Order: 20160425
 Order Number: 977044797
 Order Date: 04/25/16
 73 01 0 01 01 N

Invoice-Number: XJX7CCN89

Invoice Date: 04/25/16
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/25/16
 Shipped Via: FEDEX GROUND
 Waybill Number: 749867586055853

SOLD TO:
 #BWNHKPV
 #0135 3310 31#

ACCTS PAYABLE

ASHLAND CO SHERIFFS OFFICE
 1205 E MAIN ST
 ASHLAND OH-44805-2810

SHIP TO:
 WILLIAM BRAGG
 ASHLAND COUNTY SHERIFF'S OFFIC
 1205 E MAIN ST
 ASHLAND, OH 44805-2810

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-1324	6-Cell (60WH) Primary Lithium Ion Battery, (2.8Ah) ExpressCharge Capable for Latitude E4, Customer Kit	EA	104.99	104.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	104.99
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	104.99



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 643561
 PITTSBURGH, PA 15264-3561

Invoice Number: XJX7CCN89
 Customer Name: ASHLAND CO SHERIFFS OFFICE
 Customer Number: 013533103
 Purchase Order: 20160425
 Order Number: 977044797

Ship. &/or Handling	\$	0.00
Subtotal	\$	104.99
Taxable:	Tax:	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	104.99
	\$	
	\$	
Balance Due	\$	104.99
Amt. Enclosed	\$	



0104997900135331034

City-182.25



POWERPHONE, INC.
1321 BOSTON POST ROAD
MADISON, CT 06443
P. 203.245.8911 ~ F. 203.245.3022
TAX ID: 06-1121538

Invoice

Date **Invoice #**
5/12/2016 50285

BILL TO:

ASHLAND COUNTY SHERIFF'S OFFICE
ATTN: CAPT. TERRY HAMILTON
1205 EAST MAIN STREET
ASHLAND, OH 44805

Cancellation Policy (Classroom Training) If you cancel up to 30 days before the start of a program there is no penalty. For any cancellation you must call PowerPhone at 1.800.537.6937 and obtain a cancellation number.

The agency or individual is responsible for full payment to PowerPhone for any registration cancelled less than 30 days before a program or for any student who is registered but does not attend. Student substitutions may be made at any time.

Cancellation Policy (Online Training) Once a student has been registered for an online course, they may not cancel. Agency credit will be issued for any online training ordered but not attended. Credits are valid for 1 year and may be applied to any PowerPhone training.

Cancellation Policy (Annual Subscriptions) Subscriptions are non-transferrable and once enrolled, cancellations are not permitted.

P.O. NUMBER	TERMS	CUSTOMER #
	5/12/2016	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	TR Combined Certification Course: Online Training ERIN BARNETT SHERRY KITTS City's 1/2 = \$729.00 Prorated amount for 12 months is \$60.75 Amount due for June, July and August is \$182.25 (\$60.75 x3)	729.00	1,458.00

Payments/Credits \$0.00

Invoices are due upon receipt. PowerPhone gladly accepts Mastercard, Visa and American Express.

TOTAL \$1,458.00



Public Safety Software

EmergiTech, Inc.
2545 Farmers Dr Ste. 250 · Columbus, Ohio 43235
614 866-6712 f · 614 866-9208 f · 800 772-6125 ff
support@emergitech.com

City's 3/2 - 568.82
Per month - 189.61
Total for July and August - 379.22
www.emergitech.com

Capt. Terry Hamilton
Ashland County Sheriff's Office
Ashland County 9-1-1
1205 E. Main St.
Ashland, OH 44805

Invoice

Number: **28204**
Date: **6/1/2016**

For the period from: 07/01/2016 thru 09/30/2016

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Terms</u>
5366	01/01/2016	12/31/2016	Hardware & Software	Net 30

Quarterly Maintenance and Support Agreement (Payment 3 of 4) \$6,139.67

Items Covered

ITEMS ELIGIBLE FOR 24x7 SUPPORT

<u>Qty.</u>	<u>Item Description</u>	<u>Serial Number</u>
1	E-911 Additional Database Management Connections	
1	INTER911 ANI/ALI Display Software	
1	INTERCad Computer Aided Dispatch Site License	
4	INTERMap Tactical Map Display	
1	8-Port Serial Hub	TAZF01139459
2	External 56K Modem	

Capt. Terry Hamilton

ITEMS ELIGIBLE FOR M-F 8-5 SUPPORT

<u>Qty.</u>	<u>Item Description</u>
1	ETI I/O Local Database Management Utility
1	Remote Fax Interface

Please review this list for accuracy. If you feel that it is incorrect or incomplete, please contact us.

The full set of terms that apply are completely described in the licensed software and/or hardware maintenance agreement between your agency and EmergiTech, Inc. If you would like to obtain a copy, please contact EmergiTech's help desk.

Thank you for your business. Please reference the invoice number on your check.

Wireless - 5,002.04
Non-Wireless - 1,137.63
City's 3/2 - 568.82



EmergiTech™

6/1/2016

Ashland County 9-1-1 (OH)

Maintenance and Support Coverage Detail

Invoice Number	28204
Invoice Date	6/1/16
Coverage Period	7/1/16 - 9/30/16
Months Covered	3
Description	Amount
Ashland County Sheriff's Office	
Software:	
INTERCad	\$ 3,299.96
INTERMap	\$ 1,746.04
INTER911	\$ 654.74
ETI I/O Local Database Management Utility	\$ 94.29
E-911 Database Mgmt--Add'l Database Conn	\$ 218.26
Remote Fax Interface	\$ 78.58
Subtotal - Sheriff's Office Software	\$ 6,091.87
Hardware:	
External 56K v92 Modem (2)	\$ 8.34
8-Port Serial Hub	\$ 39.46
Subtotal - Sheriff's Office Hardware	\$ 47.80
Total - Ashland County Sheriff's Office	\$ 6,139.67



EmergiTech™

6/1/2016

Ashland County 9-1-1 (OH)

Maintenance and Support Coverage Detail

Invoice Number	28204
Invoice Date	6/1/16
Coverage Period	7/1/16 - 9/30/16
Months Covered	3
Description	Amount
Ashland County Sheriff's Office	
Software:	
INTERCad	\$ 3,299.96
INTERMap	\$ 1,746.04
INTER911	\$ 654.74
ETI I/O Local Database Management Utility	\$ 94.29
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Total - Ashland County Sheriff's Office	\$ 6,139.67

EmergiTech

Ashland County (OH)

Maintenance and Support Coverage Detail

Invoice Number

28204

Invoice Date

6/1/16

Coverage Period

7/1/16 to 9/30/16

Months Covered 3

Description

Ashland County Sheriff's Office

Software:

INTERCad

INTERMap

INTER911

ETII/O Local Database Management Utility

E-911 Database Mgmt--Add'l Database Conn

Remote Fax Interface

Subtotal - Sheriff's Office Software

Hardware:

External 56K v92 Modem (2)

8-Port Serial Hub

Subtotal - Sheriff's Office Hardware

Total - Ashland County Sheriff's Office

6/1/2016

Amount

\$ 3,299.96

\$ 1,746.04

\$ 654.74

\$ 94.29

\$ 218.26

\$ 78.58

\$ **6,091.87**

\$8.34

39.46

\$ **47.80**

\$ **6,139.67**

Wireless Pays

82.32%

100%

82.32%

Balance

\$582.96

\$0.00

\$115.74

\$94.29

\$218.26

\$78.58

1/2 Amount Due City

\$291.48

\$0.00

\$57.87

\$47.15

\$109.13

\$39.29

\$4.17

\$19.73

\$568.82

TOTAL PAID

\$5,002.04

\$1,137.63

City's 2-88.23

IRWIN'S



BUSINESS SOURCE

Invoice

Irwin's Office Supplies
143 Center Street ASHLAND, OH 44805
Ph: (419) 289-3400 Fax: (419) 281-5478

Invoice Number: 0154027-001
Invoice Date: 06/21/16
Customer PO:
Account Number: 0250-0
Salesperson:

Bill To: 911 EMERGENCY
TERRY HAMILTON
1205 E. MAIN STREET
ASHLAND, OH 44805

Ship To: 0250-000
911 EMERGENCY
TERRY HAMILTON
1205 E. MAIN STREET
ASHLAND, OH 44805

Buyer Phone:
Fax:
Route/Seq: /0

Line	Item Number	Description	UOM	Qty	Price	Total
1	XST22112	INK,REFILL,BOTTLE,10ML,BLK	EA	3	5.49	16.47

Order Notes:

Subtotal	16.47
Shipping	0.00
Sales Tax	0.00

Invoice Total:	16.47
Amount Due:	16.47
Payment Due Date:	07/21/16
INVOICE DUE IN 30 DAYS	

A late fee of X.X% will be charged on the unpaid balance of invoices not paid by the due date

Received By:  Date: 6/21/16

City's 1/2 - 97.95



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Agreement Number: 011-1063235-000
 Invoice Number: 18967781
 Invoice Print Date: 06/27/2016
 Invoice Due Date: 07/20/2016
 Total Current Due: 680.96
 Total Past Due: 0.00
 Total Due: \$680.96



Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

1471001961 PRESORT 1961 1 AT 0.396 P1C11

ATTN: ACCOUNTS PAYABLE
 ASHLAND COUNTY SHERIFF'S OFFICE
 1205 E MAIN ST
 ASHLAND OH 44805-2810

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

0000111063235000000000001896778100000000000680966

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

Agreement Number: 011-1063235-000
 Invoice Number: 18967781
 Invoice Print Date: 06/27/2016
 Invoice Due Date: 07/20/2016
 Total Due: \$680.96

Important Messages

QUESTIONS??

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1	011-1063235-000		Various Ricoh Copier Systems			
2		07/20/2016	Standard Payment	390.00		390.00
3		07/20/2016	Supply Freight	10.16		10.16
4		07/20/2016	Usage For Black Pages	215.15		215.15
5		07/20/2016	Usage For Color Pages	65.65		65.65
Subtotal						680.96
Total Due						\$680.96

Usage Report

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Black Pages - 116854/2920203						
1	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425000422	06/19/2016 153,946	05/19/2016 148,095	(0)	5,851	34.54%
2	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425400062	06/19/2016 174,556	05/19/2016 169,843	(0)	4,713	27.82%
3	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	06/19/2016 371,053	05/19/2016 364,676	(0)	6,377	37.64%
					16,941	
		Allowance	Excess Usage		Rate	Charge
		0	16,941		0.012700000	215.15
						\$215.15

Updated Contact Information

Please complete all information below to ensure our system is fully updated.

Effective Date: _____
 Contact Name: _____
 Contact Email: _____

Completed By: _____
 Contact Phone: _____
 Contact Fax: _____

New Invoice Address:

New Equipment Location:

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
- If you have a right under your agreement to purchase the equipment at or after the end of the term of the agreement, and you properly exercise such right, you are hereby notified that the seller of the equipment ("Seller") has assigned to Account Services Exchange LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 like-kind exchange program, Seller's rights (but not its obligations) under the agreement to sell office and/or communication equipment to you.

Agreement Number: 011-1063235-000

Invoice Code: GA001

Usage Report (continued)

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Color Pages - 116855/2920335						
4	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	06/19/2016 187,980	05/19/2016 187,239	(0)	741	100.00%
					741	
		Allowance	Excess Usage		Rate	Charge
		0	741		0.088600000	65.65
						<u>\$65.65</u>

Payment Breakdown - 1063235

Invoice number: 18967781

Asset Details	Payment	Usage	Other	Taxes	Late Charge	Total
1205 E Main St						
Ricoh Copier Aficio MP C5501 V9605800208 1205 E Main St Ashland OH 44805-2810 <i>Admin</i>	124.80	146.64	3.26	0.00	0.00	274.70
Ricoh Copier Aficio MP 2550B M6425000422 1205 E Main St Ashland OH 44805-2810 <i>Nursing</i>	132.60	74.31	3.45	0.00	0.00	210.36
Ricoh Copier Aficio MP 2550B M6425400062 1205 E Main St Ashland OH 44805-2810 <i>Dispatch</i>	132.60	59.85	3.45	0.00	0.00	195.90
Sub-total for 1205 E Main St	390.00	280.80	10.16	0.00	0.00	680.96
Totals from above	390.00	280.80	10.16	0.00	0.00	680.96
					Total Past Due	0.00
					Total Due \$	680.96

Updated Contact Information

Please complete all information below to ensure our system is fully updated.

Effective Date: _____

Contact Name: _____

Contact Email: _____

New Invoice Address:

Completed By: _____

Contact Phone: _____

Contact Fax: _____

New Equipment Location:

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
- If you have a right under your agreement to purchase the equipment at or after the end of the term of the agreement, and you properly exercise such right, you are hereby notified that the seller of the equipment ("Seller") has assigned to Account Services Exchange LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 like-kind exchange program, Seller's rights (but not its obligations) under the agreement to sell office and/or communication equipment to you.

Agreement Number: 011-1063235-000

Invoice Code: GA001

Usage Report (continued)

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Color Pages - 116855/2920335						
4 Ricoh Copier (011-1063235-000)						
Afficio MP C5501		06/19/2016	05/19/2016			
V9605800208		187,980	187,239	(0)	741	100.00%
					<u>741</u>	
		Allowance	Excess Usage		Rate	Charge
		0	741		0.088600000	65.65
						<u><u>\$65.65</u></u>

Payment Breakdown - 1063235

Invoice number: 18967781

Asset Details	Payment	Usage	Other	Taxes	Late Charge	Total
1205 E Main St						
Ricoh Copier Afficio MP C5501 V9605800208 1205 E Main St Ashland OH 44805-2810 <i>Admin</i>	124.80	146.64	3.26	0.00	0.00	274.70
Ricoh Copier Afficio MP 2550B M6425000422 1205 E Main St Ashland OH 44805-2810 <i>Nursing</i>	132.60	74.31	3.45	0.00	0.00	210.36
Ricoh Copier Afficio MP 2550B M6425400062 1205 E Main St Ashland OH 44805-2810 <i>Dispatch</i>	132.60	59.85	3.45	0.00	0.00	195.90
Sub-total for 1205 E Main St	390.00	280.80	10.16	0.00	0.00	680.96
Totals from above	390.00	280.80	10.16	0.00	0.00	680.96
					Total Past Due	0.00
					Total Due \$	680.96

City's 2 - \$300.00

Ohio State Highway Patrol
Fiscal Services - 83F Fund
1970 West Broad Street
Columbus, OH 43223



Invoice Number:	17L12
Invoice Date:	7/1/2016
Due Date:	7/31/2016
P.O. No.	6118
ORI	OH0030000
Service Month Beginning	7/1/2016

Ashland County Sheriff's Office
1205 East Main Street
Ashland, OH 44805-2114

DMVPN Agency Invoice		QTY	COST EACH	AMOUNT
LEADS Monthly Access Fee with a DMVPN (Dynamic Multipoint Virtual Private Network) Connection		1	600.00	600.00
<p>Make checks payable to: Treasurer, State of Ohio</p> <p>Remittance Address: Ohio State Highway Patrol Fiscal Services - Fund 83F P. O. Box 182074 Columbus, OH 43218-2074</p>		<p>For Payment Inquires contact Kim Palmer @ 614-466-8781 or KPalmer@dps.ohio.gov For Service related Inquiries contact LEADS Control Room @ 1-800-589-2077</p>		<p>Total Due: \$600.00</p> <p>Payments \$0.00</p> <p>Balance Due \$600.00</p>

Cut along this line

To ensure proper credit, return this portion of the invoice with your payment.



Ashland County Sheriff's Office
1205 East Main Street
Ashland, OH 44805-2114

ORI	OH0030000
Invoice Date:	7/1/2016
Invoice Number:	17L12
Payment Amount	

City - 30.38



POWERPHONE, INC.
1321 BOSTON POST ROAD
MADISON, CT 06443
P. 203.245.8911 ~ F. 203.245.3022
TAX ID: 06-1121538

Invoice

Date	Invoice #
7/12/2016	50961

BILL TO:

ASHLAND COUNTY SHERIFF'S OFFICE
ATTN: CAPT. TERRY HAMILTON
1205 EAST MAIN STREET
ASHLAND, OH 44805

Cancellation Policy (Classroom Training) If you cancel up to 30 days before the start of a program there is no penalty. For any cancellation you must call PowerPhone at 1.800.537.6937 and obtain a cancellation number.

The agency or individual is responsible for full payment to PowerPhone for any registration cancelled less than 30 days before a program or for any student who is registered but does not attend. Student substitutions may be made at any time.

Cancellation Policy (Online Training) Once a student has been registered for an online course, they may not cancel. Agency credit will be issued for any online training ordered but not attended. Credits are valid for 1 year and may be applied to any PowerPhone training.

Cancellation Policy (Annual Subscriptions) Subscriptions are non-transferrable and once enrolled, cancellations are not permitted.

P.O. NUMBER	TERMS	CUSTOMER #
	7/12/2016	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	TR Combined Certification Course: Online Training CHRISTINA HALEY City's 1/2 = \$364.50 Prorated amount for 12 months is \$30.38 Amount due for August is \$30.38	729.00	729.00

Payments/Credits \$0.00

Invoices are due upon receipt. PowerPhone gladly accepts Mastercard, Visa and American Express.

TOTAL \$729.00

PURCHASE ORDER

CITY OF ASHLAND
 Director of Finance
 206 CLAREMONT AVE.
 ASHLAND, OHIO 44805

NO. 2016001371

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

CITY OF ASHLAND - FINANCE
 206 CLAREMONT AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

A01736 *or A0125*
 ASHLAND COUNTY SHERIFF
 1205 EAST MAIN ST
 ASHLAND OH 44805

Box 5-16

PURCHASE ORDER DATE 05/11/16	CONTRACT NO.
DEPARTMENT ORDERING L PAXTON	BY
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS: CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

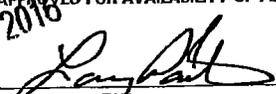
By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	DISPATCH SRVC -THRU JUNE 2016		101-2211-58191	324441 138000.00 ✓ 510 - 45152.91 325173 92,217.10 ✓ 711 - 30985.87 325365 6,126.27 325364 - 387.36 ✓ 721 - 33519.50 27 354.41
				
THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.				

CERTIFICATE OF TAX EXEMPTION AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)	TOTAL AMOUNT NOT TO EXCEED 138000.00
--	---

- INSTRUCTIONS TO VENDORS:**
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
 - MAIL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OHIO 44805
 - DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES.
 - NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DEPT.

IMPORTANT PLEASE NOTE: THE PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKING SLIPS, SHIPPING PAPERS, AND ON ALL CORRESPONDENCE.

APPROVED BY:  DATE: MAY 13 2016	APPROVED FOR AVAILABILITY OF FUNDS BY:  DATE: 5-12-16
---	---

PURCHASE REQUISITION

CITY OF ASHLAND

P.O. Box 347 • 206 Claremont Ave. • Ashland, Ohio 44805
Phone: (419) 289-8170 • Fax (419) 281-0400

FEDERAL I.D. 34-6000120

No. 003870

Department _____ Purpose _____

Requisitioned By _____ Date _____ Approved By _____ Date _____ Final Approval _____ Date _____

Vendor Name ASHLAND COUNTY SHERIFF MAYOR / COUNCIL PRESIDENT / LAW DIRECTOR / MUNICIPAL JUDGE

Address _____ P.O. No. 16-1371

Fed. I.D. No. or Social Security No. _____ Total Est. Cost _____

ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL FOR LINE ITEM	GENERAL LEDGER NUMBER
	1	DISPATCH SERVICE THROUGH 2016		138000.-	101-2211-58191

The City of Ashland has appropriated the money and has or is in the process of collecting the money to meet this obligation.

Signed [Signature] Director of Finance Date _____

Certified Search for Unresolved Findings for Recovery



Dave Yost
Ohio Auditor of State

Office of Auditor of State
88 East Broad Street
Post Office Box 1140
Columbus, OH 43216-1140
(614) 466-4514
(800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Organization: ASHLAND COUNTY SHERIFF

Date: 05/12/2016

This search produced the following list of possible matches:

6 Possible matches were found

Name/Organization	Address
Ashe Cultural Center	2125 Superior Ave. Cleveland, OH 44114
ASHE Culture Center, Inc.	2125 Superior Avenue Cleveland, OH 44114
ASHE Culture Center, Phoenix Village Academy P2	2125 Superior Avenue Cleveland, OH 44114
ASHE Culture Center, Phoenix Village Academy S1	2125 Superior Avenue Cleveland, OH 44114
George Washington Carver Preparatory Academy	11260 Chester Road, Suite 260 Cincinnati, OH 45246
George Washington Carver Preparatory Academy	2283 Sunbury Road Columbus, OH 43219

The above list represents possible matches for the search criteria you entered. Please note that

**Office of the Sheriff
Ashland County**

E. Wayne Risner, Sheriff



Justice Complex
1205 East Main Street
Ashland, Ohio 44805
Telephone: 419-289-3911
FAX: 419-281-2060
Jail Division: 419-281-9009
Jail FAX: 419-289-3502

September 1, 2016

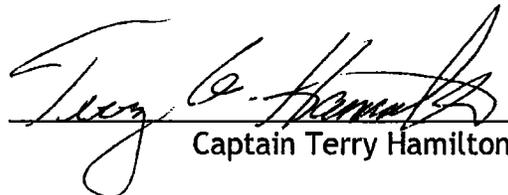
City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

**COMMUNICATIONS BILLING
For Equipment/Training/Maintenance
AUGUST 2016**

INVOICE

City ½ share: \$523.87

Please make check payable to Ashland County Sheriff's Office and mail to
1205 E. Main Street, Ashland, OH 44805.



Captain Terry Hamilton

RECEIVED
SEP 6 - 2016
FINANCE



Invoice

Ashland County Sheriff's Office
1205 E. Main Street, Ashland, Ohio 44805

To: City Of Ashland
Expenses for Combined Dispatch
Aug-16

Date	Description	Line Total
07/26/16	GreatAmerica- Dispatch Copier Lease (For 6/19/16 - 07/19/16)	\$ 91.18
08/01/16	Leads Monthly Access Fee	300.00
08/01/16	Amazon - Replacement ink cartridges for printers in dispatch	34.49
08/26/16	GreatAmerica- Dispatch Copier Lease (For 7/19/16 - 8/19/16)	98.20

\$ 523.87

\$ 523.87

Make all checks payable to Ashland County Sheriff's Office

1205 East Main Street, Ashland Ohio 44805



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Agreement Number: 011-1063235-000
 Invoice Number: 19280333
 Invoice Print Date: 08/26/2016
 Invoice Due Date: 09/20/2016
 Total Current Due: 743.18
 Total Past Due: 0.00
 Total Due: \$743.18

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

3240000896 PRESORT 898 1 AT 0.398 P1C8

ATTN: ACCOUNTS PAYABLE
 ASHLAND COUNTY SHERIFF'S OFFICE
 1205 E MAIN ST
 ASHLAND OH 44805-2810

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

00001110632350000000000192803330000000000743184

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

Agreement Number: 011-1063235-000
 Invoice Number: 19280333
 Invoice Print Date: 08/26/2016
 Invoice Due Date: 09/20/2016
 Total Due: \$743.18

Important Messages

QUESTIONS??

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1 011-1063235-000	Various Ricoh Copier Systems					
2		09/20/2016	Standard Payment	390.00		390.00
3		09/20/2016	Supply Freight	10.25		10.25
4		09/20/2016	Usage For Black Pages	216.72		216.72
5		09/20/2016	Usage For Color Pages	126.21		126.21
Subtotal						743.18
Total Due						\$743.18

Usage Report

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Black Pages - 116854/3030577						
1	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425000422	08/19/2016 163,119	07/19/2016 158,217	(0)	4,902	31.60%
2	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425400062	08/19/2016 182,791	07/19/2016 178,474	(0)	4,317	27.83%
3	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	08/19/2016 381,553	07/19/2016 375,259	(0)	6,294	40.57%
					15,513	
		Allowance	Excess Usage		Rate	Charge
		0	15,513		0.013970000	216.72
					\$216.72	

City's \$ 98.20

Updated Contact Information

Please complete all information below to ensure our system is fully updated.

Effective Date: _____
 Contact Name: _____
 Contact Email: _____

Completed By: _____
 Contact Phone: _____
 Contact Fax: _____

New Invoice Address:

New Equipment Location:

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
- If you have a right under your agreement to purchase the equipment at or after the end of the term of the agreement, and you properly exercise such right, you are hereby notified that the seller of the equipment ("Seller") has assigned to Account Services Exchange LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 like-kind exchange program, Seller's rights (but not its obligations) under the agreement to sell office and/or communication equipment to you.

Agreement Number: 011-1063235-000

Invoice Code: GA001

Usage Report (continued)

Model Serial	Reference Location	Start Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Color Pages - 116855/3030713						
4	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	08/19/2016 190,241	07/19/2016 188,946	(0)	1,295	100.00%
					1,295	
		Allowance	Excess Usage		Rate	Charge
		0	1,295		0.097460000	126.21
						<u>\$126.21</u>

Payment Breakdown - 1063235

Invoice number: 19280333

Asset Details	Payment	Usage	Other	Taxes	Late Charge	Total
1205 E Main St						
Ricoh Copier Aficio MP C5501 V9605800208 1205 E Main St Ashland OH 44805-2810 - Admin	124.80	214.14	3.27	0.00	0.00	342.21
Ricoh Copier Aficio MP 2550B M6425000422 1205 E Main St Ashland OH 44805-2810 - Nurses	132.60	68.48	3.49	0.00	0.00	204.57
Ricoh Copier Aficio MP 2550B M6425400069 1205 E Main St Ashland OH 44805-2810 - Admin	132.60	60.31	3.49	0.00	0.00	198.49
Sub-total for 1205 E Main St	390.00	342.93	10.25	0.00	0.00	743.18
Totals from above	390.00	342.93	10.25	0.00	0.00	743.18
Total Past Due						0.00
Total Due \$						743.18



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Agreement Number: 011-1063235-000
 Invoice Number: 19121138
 Invoice Print Date: 07/26/2016
 Invoice Due Date: 08/20/2016
 Total Current Due: 633.01
 Total Past Due: 0.00
 Total Due: \$633.01

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

6797000899 PRESORT 899 1 AT 0.398 P1C6

ATTN: ACCOUNTS PAYABLE
 ASHLAND COUNTY SHERIFF'S OFFICE
 1205 E MAIN ST
 ASHLAND OH 44805-2810

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

0000111063235000000000001912113800000000000633019

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

Agreement Number: 011-1063235-000
 Invoice Number: 19121138
 Invoice Print Date: 07/26/2016
 Invoice Due Date: 08/20/2016
 Total Due: \$633.01

Important Messages

QUESTIONS??

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1 011-1063235-000	Various Ricoh Copier Systems					
2		08/20/2016	Standard Payment	390.00		390.00
3		08/20/2016	Usage For Black Pages	157.42		157.42
4		08/20/2016	Usage For Color Pages	85.59		85.59
Subtotal						633.01
Total Due						\$633.01

Usage Report

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Black Pages - 116854/2973278						
1	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425000422	07/19/2016 158,217	06/19/2016 153,946	(0)	4,271	34.46%
2	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425400062	07/19/2016 178,474	06/19/2016 174,556	(0)	3,918	31.61%
3	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	07/19/2016 375,259	06/19/2016 371,053	(0)	4,206	33.93%
					12,395	
		Allowance	Excess Usage		Rate	Charge
		0	12,395		0.012700000	157.42
						\$157.42

City's $\frac{1}{2}$ \$191.18

Updated Contact Information

Please complete all information below to ensure our system is fully updated.

Effective Date: _____
 Contact Name: _____
 Contact Email: _____

Completed By: _____
 Contact Phone: _____
 Contact Fax: _____

New Invoice Address:

New Equipment Location:

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
- If you have a right under your agreement to purchase the equipment at or after the end of the term of the agreement, and you properly exercise such right, you are hereby notified that the seller of the equipment ("Seller") has assigned to Account Services Exchange LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 like-kind exchange program, Seller's rights (but not its obligations) under the agreement to sell office and/or communication equipment to you.

Agreement Number: 011-1063235-000

Invoice Code: GA001

Usage Report (continued)

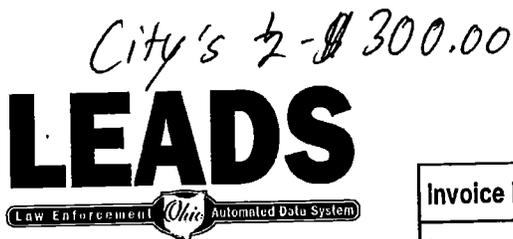
Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Color Pages - 116855/2973398						
4	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	07/19/2016 188,946	06/19/2016 187,980	(0)	966	100.00%
					966	
		<u>Allowance</u>	<u>Excess Usage</u>		<u>Rate</u>	<u>Charge</u>
		0	966		0.088600000	85.59
						<u>\$85.59</u>

Payment Breakdown - 1063235

Invoice number: 19121138

Asset Details	Payment	Usage	Other	Taxes	Late Charge	Total
1205 E Main St						
Ricoh Copier Aficio MP C5501 V9605800208 1205 E Main St Ashland OH 44805-2810	124.80	139.01	0.00	0.00	0.00	263.81
Ricoh Copier Aficio MP 2550B M6425000422 1205 E Main St Ashland OH 44805-2810	132.60	54.24	0.00	0.00	0.00	186.84
Ricoh Copier Aficio MP 2550B M6425400062 1205 E Main St Ashland OH 44805-2810	132.60	49.76	0.00	0.00	0.00	182.36
Sub-total for 1205 E Main St	390.00	243.01	0.00	0.00	0.00	633.01
Totals from above	390.00	243.01	0.00	0.00	0.00	633.01
					Total Past Due	0.00
					Total Due \$	633.01

Ohio State Highway Patrol
 Fiscal Services - 83F Fund
 1970 West Broad Street
 Columbus, OH 43223



Invoice Number:	17L443
Invoice Date:	8/1/2016
Due Date:	8/31/2016
P.O. No.	6118
ORI	OH0030000
Service Month Beginning	8/1/2016

Ashland County Sheriff's Office
 1205 East Main Street
 Ashland, OH 44805-2114

DMVPN Agency Invoice		QTY	COST EACH	AMOUNT
LEADS Monthly Access Fee with a DMVPN (Dynamic Multipoint Virtual Private Network) Connection		1	600.00	600.00
<p>Make checks payable to: Treasurer, State of Ohio</p> <p>Remittance Address: Ohio State Highway Patrol Fiscal Services - Fund 83F P. O. Box 182074 Columbus, OH 43218-2074</p>		<p>For Payment Inquires contact Kim Palmer @ 614-466-8781 or KPalmer@dps.ohio.gov For Service related Inquiries contact LEADS Control Room @ 1-800-589-2077</p>		<p>Total Due: \$600.00</p> <p>Payments \$0.00</p> <p>Balance Due \$600.00</p>

Cut along this line

To ensure proper credit, return this portion of the invoice with your payment.

Ashland County Sheriff's Office
 1205 East Main Street
 Ashland, OH 44805-2114



ORI	OH0030000
Invoice Date:	8/1/2016
Invoice Number:	17L443
Payment Amount	

City's 2
\$34.49



Final Details for Order #116-0179350-2092219

Print this page for your records.

Order Placed: August 1, 2016
Amazon.com order number: 116-0179350-2092219
Seller's order number: 10235834
Order Total: \$68.98

Shipped on August 1, 2016

Items Ordered Price

1 of: LD © Remanufactured Replacement Ink Cartridges for Hewlett Packard C6657AN (HP 57) Tri-Color (2 Pack) \$35.99
Sold by: LD Products ([seller profile](#))

911 Supplies

Condition: New
Two Year 100% Guarantee

1 of: LD © Remanufactured Replacement Ink Cartridges for (HP) CB334AN (HP 54) High Yield Black (3 pack) \$32.99
Sold by: LD Products ([seller profile](#))

Condition: New
Two Year 100% Guarantee

Shipping Address:

William Bragg
ASHLAND COUNTY SHERIFF S OFFICE
1205 E MAIN ST
ASHLAND, OHIO 44805-2810
United States

Item(s) Subtotal: \$68.98
Shipping & Handling: \$0.00

Total before tax: \$68.98
Sales Tax: \$0.00

Total for This Shipment: \$68.98

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon Corporate Credit Line

Item(s) Subtotal: \$68.98
Shipping & Handling: \$0.00

Billing address

Accounts Payable
Ashland County Sheriff's Office
1205 East Main St.
Ashland, OHIO 44805-2810
United States

Total before tax: \$68.98
Estimated tax to be collected: \$0.00

Grand Total: \$68.98

Credit Card transactions

Amazon Corporate Credit Line ending in 1881: August 2, 2016: \$68.98

To view the status of your order, return to [Order Summary](#).

**Office of the Sheriff
Ashland County**

E. Wayne Risner, Sheriff



Justice Complex
1205 East Main Street
Ashland, Ohio 44805
Telephone: 419-289-3911
FAX: 419-281-2060
Jail Division: 419-281-9009
Jail FAX: 419-289-3502

September 1, 2016

City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

AUGUST - COMMUNICATIONS BILLING

INVOICE

City ½ share: \$32,074.35

Please make check payable to Ashland County Sheriff's Office and mail to
1205 E. Main Street, Ashland, OH 44805.

A handwritten signature in black ink, appearing to read "E. Wayne Risner".

E. Wayne Risner, Sheriff

RECEIVED
SEP 6 - 2016
FINANCE

Page 2 - Detail Billing for City Dispatch - August 2016

Total Gross for 16 (1 Capt., 1 Data Entry, 11 Dispatchers & 3 Part-Time)	\$39,642.52
FICA	\$505.71
PERS 1	\$4,869.76
PERS 3	\$862.82
Health Insurance/Rx Card	\$7,471.77
Term Insurance	\$27.30
Workers' Compensation	\$476.78
Uniform Allowance for August (Only paid for 6 months in January)	\$327.50
Total	\$54,184.16
Half	\$27,092.08

Total Gross for 1 Dispatcher (to be paid 100% by the City)	\$3,458.86
FICA	\$50.16
PERS 1	\$484.24
Health Insurance/Rx Card	\$945.31
Term Insurance	\$2.10
Workers' Compensation	\$41.60
Total	\$4,982.27

Total: \$32,074.35

Earnings and Deduction Register

ASHLAND COUNTY COURTHOUSE
August 1, 2016 To August 31, 2016

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
		0001 005201011	9 REG SALARY PAY	160.00	2,823.46	<i>Net - 1,455.00</i>
		0001 005201011	10 OVERTIME SALARY	36.00	635.40	TOTAL GROSS
					3,458.86	<i>W/C - 0120087</i>
			TOTAL DEDUCTIONS		181.14	<i>emptch-945.31</i>
			TOTAL FRINGE		945.31	<i>Duff - 2.10</i>
			TOTAL TAX		565.58	
			TOTAL RETIREMENT		484.24	
			NET PAY		2,366.26	
		0001 005201011	9 REG SALARY PAY	160.00	2,885.62	<i>Net - 1,455.00</i>
		0001 005201011	10 OVERTIME SALARY	18.00	324.72	<i>W/C - 0120087</i>
			TOTAL DEDUCTIONS		102.30	<i>Duff - 526.09</i>
			TOTAL FRINGE		525.06	<i>W/C - 2.10</i>
			TOTAL TAX		604.85	
			TOTAL RETIREMENT		449.44	
			NET PAY		2,182.16	

DEDUCTIONS 38 COUNTY DEFERRED HEALTH 0001 005201011 2,297.89 50.00 9 REG SALARY PAY 151.00 TOTAL DEDUCTIONS 2,297.89 TOTAL GROSS 2,297.89

W/C 6120087
Duff 526.09
W/C - 2.10

Net 1,455.00

Earnings a. Deduction Register

ASHLAND COUNTY COURTHOUSE
August 1, 2016 To August 31, 2016

Emp #	Name	Fund/Account	Paycode/Description	Hours	Wages	Amount
						2,573.53
						NET PAY

TAXES		0001 005201011				
	2	FICA-Medicare	1 REG HR PAY	22.50	326.25	326.25
	3	Federal Withholding			4.73	
	6	STATE INCOME TAX			20.71	
	8	SCHOOL DISTRICT TAX			2.20	
	3	PERS REGULAR			0.00	
					3.67	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
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					32.63	
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					326.25	
					4.73	
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					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
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					0.00	
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					326.25	
					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
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					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
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					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
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					31.31	
					4.73	
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					0.00	
					32.63	
					45.68	
					0.00	
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					326.25	
					4.73	
					20.71	
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					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
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					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	
					0.00	
					0.00	
					32.63	
					45.68	
					0.00	
					0.00	
					326.25	
					4.73	
					20.71	
					2.20	
					0.00	
					0.00	
					293.62	
					293.62	
					326.25	
					32.63	
					45.68	
					0.00	
					0.00	
					31.31	
					4.73	

**Office of the Sheriff
Ashland County**

E. Wayne Risner, Sheriff



Justice Complex
1205 East Main Street
Ashland, Ohio 44805

Telephone: 419-289-3911
FAX: 419-281-2060
Jail Division: 419-281-9009
Jail FAX: 419-289-3502

September 1, 2016

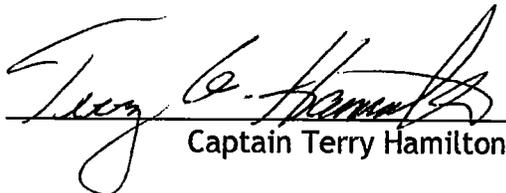
City Finance Office
Municipal Building
206 Claremont Avenue - #212
Ashland, Ohio 44805

**COMMUNICATIONS BILLING
For Equipment/Training/Maintenance
AUGUST 2016**

INVOICE

City ½ share: \$523.87

Please make check payable to Ashland County Sheriff's Office and mail to
1205 E. Main Street, Ashland, OH 44805.



Captain Terry Hamilton

RECEIVED
SEP 6 - 2016
FINANCE



Invoice

Ashland County Sheriff's Office

1205 E. Main Street, Ashland, Ohio 44805

To: City Of Ashland
Expenses for Combined Dispatch
Aug-16

Date	Description	Line Total
07/26/16	GreatAmerica- Dispatch Copier Lease (For 6/19/16 - 07/19/16)	\$ 91.18
08/01/16	Leads Monthly Access Fee	300.00
08/01/16	Amazon - Replacement ink cartridges for printers in dispatch	34.49
08/26/16	GreatAmerica- Dispatch Copier Lease (For 7/19/16 - 8/19/16)	98.20

\$ 523.87

\$ 523.87

Make all checks payable to Ashland County Sheriff's Office

1205 East Main Street, Ashland Ohio 44805



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Agreement Number: 011-1063235-000
 Invoice Number: 19280333
 Invoice Print Date: 08/26/2016
 Invoice Due Date: 09/20/2016
 Total Current Due: 743.18
 Total Past Due: 0.00
 Total Due: \$743.18

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

3240000896 PRESORT 896 1 AT 0.398 P1C8

 ATTN: ACCOUNTS PAYABLE
 ASHLAND COUNTY SHERIFF'S OFFICE
 1205 E MAIN ST
 ASHLAND OH 44805-2810

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831


00001110632350000000000192803330000000000743184

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Agreement Number: 011-1063235-000
 Invoice Number: 19280333
 Invoice Print Date: 08/26/2016
 Invoice Due Date: 09/20/2016
 Total Due: \$743.18

Important Messages

QUESTIONS??

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1 011-1063235-000	Various Ricoh Copier Systems					
2		09/20/2016	Standard Payment	390.00		390.00
3		09/20/2016	Supply Freight	10.25		10.25
4		09/20/2016	Usage For Black Pages	216.72		216.72
5		09/20/2016	Usage For Color Pages	126.21		126.21
Subtotal						743.18
Total Due						\$743.18

Usage Report

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Black Pages - 116854/3030577						
1	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425000422	08/19/2016 163,119	07/19/2016 158,217	(0)	4,902	31.60%
2	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425400062	08/19/2016 182,791	07/19/2016 178,474	(0)	4,317	27.83%
3	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	08/19/2016 381,553	07/19/2016 375,259	(0)	6,294	40.57%
					15,513	
		Allowance	Excess Usage		Rate	Charge
		0	15,513		0.013970000	216.72
						\$216.72

City's \$ 98.20

Updated Contact Information

Please complete all information below to ensure our system is fully updated.

Effective Date: _____

Completed By: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Contact Fax: _____

New Invoice Address:

New Equipment Location:

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
- If you have a right under your agreement to purchase the equipment at or after the end of the term of the agreement, and you properly exercise such right, you are hereby notified that the seller of the equipment ("Seller") has assigned to Account Services Exchange LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 like-kind exchange program, Seller's rights (but not its obligations) under the agreement to sell office and/or communication equipment to you.

Agreement Number: 011-1063235-000

Invoice Code: GA001

Usage Report (continued)

Model Serial	Reference Location	Current Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Color Pages - 116855/3030713						
4 Ricoh Copier (011-1063235-000)		07/19/2016 07/19/2016	07/19/2016			
Aficio MP C5501		190,241	188,946	(0)	1,295	100.00%
V9605800208					1,295	
		Allowance	Excess Usage		Rate	Charge
		0	1,295		0.097460000	126.21
						<u><u>\$126.21</u></u>

Payment Breakdown - 1063235

Invoice number: 19280333

Asset Details	Payment	Usage	Other	Taxes	Late Charge	Total
1205 E Main St						
Ricoh Copier Aficio MP C5501 V9605800208 1205 E Main St Ashland OH 44805-2810	124.80	214.14	3.27	0.00	0.00	342.21
<i>- Admin</i>						
Ricoh Copier Aficio MP 2550B M6425000422 1205 E Main St Ashland OH 44805-2810	132.60	68.48	3.49	0.00	0.00	204.57
<i>- Nurses</i>						
Ricoh Copier Aficio MP 2550B M6425000422 1205 E Main St Ashland OH 44805-2810	132.60	60.31	3.49	0.00	0.00	198.40
<i>- [Signature]</i>						
Sub-total for 1205 E Main St	390.00	342.93	10.25	0.00	0.00	743.18
Totals from above	390.00	342.93	10.25	0.00	0.00	743.18
					Total Past Due	0.00
					Total Due \$	743.18



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

Agreement Number: 011-1063235-000
 Invoice Number: 19121138
 Invoice Print Date: 07/26/2016
 Invoice Due Date: 08/20/2016
 Total Current Due: 633.01
 Total Past Due: 0.00
 Total Due: \$633.01

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

6797000899 PRESORT 899 1 AT 0.396 PIC6

 ATTN: ACCOUNTS PAYABLE
 ASHLAND COUNTY SHERIFF'S OFFICE
 1205 E MAIN ST
 ASHLAND OH 44805-2810

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



00001110632350000000000000001912113800000000000633019

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Agreement Number: 011-1063235-000
 Invoice Number: 19121138
 Invoice Print Date: 07/26/2016
 Invoice Due Date: 08/20/2016
 Total Due: \$633.01

Important Messages

QUESTIONS??

CONTACT YOUR LOCAL MT BUSINESS TECHNOLOGIES OFFICE AT 419-529-7301

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 888-312-5264 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
011-1063235-000	Various Ricoh Copier Systems					
		08/20/2016	Standard Payment	390.00		390.00
		08/20/2016	Usage For Black Pages	167.42		167.42
		08/20/2016	Usage For Color Pages	85.59		85.59
Subtotal						633.01
Total Due						\$633.01

Usage Report

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Black Pages - 116854/2973278						
1	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425000422	07/19/2016 158,217	06/19/2016 153,946	(0)	4,271	34.46%
2	Ricoh Copier (011-1063235-000) Aficio MP 2550B M6425400062	07/19/2016 178,474	06/19/2016 174,556	(0)	3,918	31.61%
3	Ricoh Copier (011-1063235-000) Aficio MP C5501 V9605800208	07/19/2016 375,259	06/19/2016 371,053	(0)	4,206	33.93%
					12,395	
		Allowance	Excess Usage		Rate	Charge
		0	12,395		0.012700000	157.42
						\$157.42

City's $\frac{1}{2}$ #91.18

Updated Contact Information

Please complete all information below to ensure our system is fully updated.

Effective Date: _____

Completed By: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Contact Fax: _____

New Invoice Address:

New Equipment Location:

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
- If you have a right under your agreement to purchase the equipment at or after the end of the term of the agreement, and you properly exercise such right, you are hereby notified that the seller of the equipment ("Seller") has assigned to Account Services Exchange LLC, a qualified intermediary, as part of an Internal Revenue Code Section 1031 like-kind exchange program, Seller's rights (but not its obligations) under the agreement to sell office and/or communication equipment to you.

Agreement Number: 011-1063235-000

Invoice Code: GA001

Usage Report (continued)

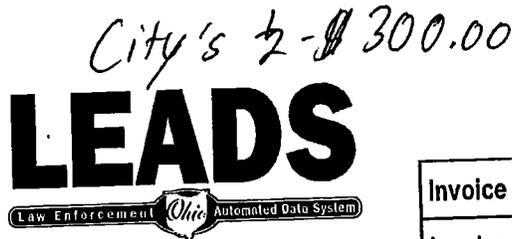
Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Color Pages - 116855/2973398						
4 Ricoh Copier (011-1063235-000)		07/19/2016 188,946	06/19/2016 187,980	(0)	966	100.00%
Aficio MP C5501					966	
V9605800208						
		Allowance	Excess Usage		Rate	Charge
		0	966		0.088600000	85.59
						<u><u>\$85.59</u></u>

Payment Breakdown - 1063235

Invoice number: 19121138

Asset Details	Payment	Usage	Other	Taxes	Late Charge	Total
1205 E Main St						
Ricoh Copier Aficio MP C5501 V9605800208 1205 E Main St Ashland OH 44805-2810 <i>- Admin</i>	124.80	139.01	0.00	0.00	0.00	263.81
Ricoh Copier Aficio MP 2550B M6426000422 1205 E Main St Ashland OH 44805-2810 <i>- Nurses</i>	132.60	54.24	0.00	0.00	0.00	186.84
Ricoh Copier Aficio MP 2550B M6426000062 1205 E Main St Ashland OH 44805-2810 <i>- Dispatch</i>	132.60	49.76	0.00	0.00	0.00	182.36
Sub-total for 1205 E Main St	390.00	243.01	0.00	0.00	0.00	633.01
Totals from above	390.00	243.01	0.00	0.00	0.00	633.01
					Total Past Due	0.00
					Total Due \$	633.01

Ohio State Highway Patrol
 Fiscal Services - 83F Fund
 1970 West Broad Street
 Columbus, OH 43223



Invoice Number:	17L443
Invoice Date:	8/1/2016
Due Date:	8/31/2016
P.O. No.	6118
ORI	OH0030000
Service Month Beginning	8/1/2016

Ashland County Sheriff's Office
 1205 East Main Street
 Ashland, OH 44805-2114

DMVPN Agency Invoice		QTY	COST EACH	AMOUNT
LEADS Monthly Access Fee with a DMVPN (Dynamic Multipoint Virtual Private Network) Connection		1	600.00	600.00
Make checks payable to: Treasurer, State of Ohio Remittance Address: Ohio State Highway Patrol Fiscal Services - Fund 83F P. O. Box 182074 Columbus, OH 43218-2074		For Payment Inquires contact Kim Palmer @ 614-466-8781 or KPalmer@dps.ohio.gov For Service related Inquiries contact LEADS Control Room @ 1-800-589-2077		Total Due: \$600.00 Payments \$0.00 Balance Due \$600.00

Cut along this line

To ensure proper credit, return this portion of the invoice with your payment.

Ashland County Sheriff's Office
 1205 East Main Street
 Ashland, OH 44805-2114



ORI	OH0030000
Invoice Date:	8/1/2016
Invoice Number:	17L443
Payment Amount	

City's 1/2
\$34.49



Final Details for Order #116-0179350-2092219

Print this page for your records.

Order Placed: August 1, 2016
Amazon.com order number: 116-0179350-2092219
Seller's order number: 10235834
Order Total: \$68.98

Shipped on August 1, 2016

Items Ordered	Price
1 of: LD © Remanufactured Replacement Ink Cartridges for Hewlett Packard C6657AN (HP 57) Tri-Color (2 Pack) Sold by: LD Products (seller profile)	\$35.99
Condition: New Two Year 100% Guarantee	
1 of: LD © Remanufactured Replacement Ink Cartridges for (HP) CB334AN (HP 54) High Yield Black (3 pack) Sold by: LD Products (seller profile)	\$32.99
Condition: New Two Year 100% Guarantee	

9/11 Supplies

Shipping Address:

William Bragg
ASHLAND COUNTY SHERIFF S OFFICE
1205 E MAIN ST
ASHLAND, OHIO 44805-2810
United States

Item(s) Subtotal: \$68.98
Shipping & Handling: \$0.00

Total before tax: \$68.98
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$68.98

Payment information

Payment Method:

Amazon Corporate Credit Line

Item(s) Subtotal: \$68.98
Shipping & Handling: \$0.00

Billing address

Accounts Payable
Ashland County Sheriff's Office
1205 East Main St.
Ashland, OHIO 44805-2810
United States

Total before tax: \$68.98
Estimated tax to be collected: \$0.00

Grand Total: \$68.98

Credit Card transactions

Amazon Corporate Credit Line ending In 1881: August 2, 2016: \$68.98

To view the status of your order, return to [Order Summary](#).